

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Bye-election to 195-Avanigadda Assembly Constituency held on 21-08-2013 – Printing and Supply of Ballot Papers – Sanction of Rs.3,315/- to the Commissioner of Printing, Stationery & Stores Purchase (Printing Wing) Department, Hyderabad towards charges for printing and supply of 5,600 No. of Ballot Papers – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 3916**

**Dated: 02-09-2013**

Read the following:-

1. Govt.Memo.No.2208/Elecs.D/A1/2013-3, dt:08-08-2013.
2. G.O.Rt.No.3182, Finance (Expr.GAD-I) Dept., dt:03-08-2013
- 3 From Commr. Printing, Stationery & Stores Purchase,  
(Printing Wing) Department, Hyderabad Lr.No.  
516/J2E/Comp./192/H1/2013-14, dt:20-08-2013.

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**ORDER:**

In the letter 1<sup>st</sup> read above, Commissioner of Printing, Stationery & Stores Purchase (Printing Wing) Department, Hyderabad have been requested to print and supply of 5,600 No. Ballot Papers in Pink Colour compatible to EVMs for conduct of Bye-elections to 195-Avanigadda Assembly Constituency held on 21-08-2013. Accordingly, the Commissioner of Printing Stationery and Stores Purchase (Printing Wing) Department, Hyderabad printed and supplied the material and furnished the bill for an amount of Rs.3,315/- and requested to arrange the payment vide letter 3<sup>rd</sup> read above.

2. After consideration of the matter, sanction is hereby accorded for payment of an amount of **Rs.3,315/-** (Rupees three thousand three hundred and fifteen only) to Commissioner of Printing, Stationery & Stores Purchase (Printing Wing) Department, Hyderabad towards the charges for printing and supply 5,600 No. Ballot Papers in Pink Colour compatible to EVMs for conduct of Bye-elections to 195-Avanigadda Assembly Constituency held on 21-08-2013.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections – MH 106 Charges for conduct of Elections to State Legislature – S.H. (04) Legislative Assembly – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the additional funds provided vide G.O. 2<sup>nd</sup> read above.

4. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released in relaxation of treasury control orders issued vide G.O. 2<sup>nd</sup> read above.

(Contd..2..)

5. This order does not require the concurrence of Finance Department as per orders issued vide G.O. 2<sup>nd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
ADDL. CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The Commissioner of Printing, Stationery & Stores Purchase,  
(Printing Wing) Department, Chanchalguda, Hyderabad  
Copy to:  
The Accountant General, A.P. Hyderabad.  
The Pay & Accounts Officer, A.P. Hyderabad.  
The General Administration (Elections.D) Department,  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER